

Yakima Valley Dairies SDWA-10-2013-0080

Residential Well Sampling

Data Usability Summary Report Sample Delivery Group SWF00030 and SWF0049

June 6, 2013



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Residential Well Sampling Yakima Valley Dairies SDWA-10-2013-0080

Prepared for:

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Date:

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- A TestAmerica Labs Analytical Report SWF0030
- B TestAmerica Labs Analytical Report SWF0049



Summary

This Data Usability Summary Report summarizes the review of Sample Delivery Group numbers SWF0030 and SWF0049 for samples collected under the Yakima Valley Dairies Residential Well Sampling Quality Assurance Project Plan (QAPP). This assessment of data validation and usability was performed per the guidance and requirements established under Section 4 of the QAPP.

Samples in Delivery Group numbers SWF0030 and SWF0049 were collected from residential wells per the QAPP during the period June 4 to June 5, 2013. This review was conducted as a Tier II evaluation and included review of data package completeness. Only analytical data associated with nitrate were reviewed for this validation. Field documentation was not included in this review.

Analytical Data Package Documentation

The table below is the evaluation of the data package completeness.

		Rep	orted	Performance Acceptable		
Item	s Reviewed	No	Yes	No	Yes	
1.	Sample receipt condition		Х		Х	
2.	Requested analyses and sample results		Х		Х	
3.	Master tracking list		Х		Х	
4.	Methods of analysis		Х		Х	
5.	Reporting Limits		Х		Х	
6.	Sample collection date		Х		Х	
7.	Laboratory sample received date		Х		Х	
8.	Sample preservation verification (as applicable)		Х		Х	
9.	Sample preparation/extraction/analysis dates		Х		Х	
10.	Fully executed chain of custody form		Х		Х	
11.	Narrative summary of quality assurance (QA) or sample problems provided		Х		Х	
12.	Data package completeness and compliance		Х		Х	





Laboratory Analysis

Analyses were performed according to United States Environmental Protection Agency (USEPA) SW-846 Method 300.0 (USEPA 2010). Data were reviewed in accordance with USEPA National Functional Guidelines (USEPA 2005).

The data review process is an evaluation of data on a technical basis rather than a determination of contract compliance. As such, the standards against which the data are being weighed may differ from those specified in the analytical method. It is assumed that the data package represents the best efforts of the laboratory and has already been subjected to adequate and sufficient quality review prior to submission.

During the review process, laboratory qualified and unqualified data are verified against the supporting documentation. Based on this evaluation, qualifier codes may be added, deleted or modified by the data reviewer. Results are qualified with the following codes in accordance with USEPA National Functional Guidelines (USEPA 2005):

Concentration (C) Qualifiers

- U The compound was analyzed for but not detected. The associated value is the compound quantitation limit.
- B The compound has been found in the sample as well as its associated blank. Its
 presence in the sample may be suspect.

Quantitation (Q) Qualifiers

- E The compound was quantitated above the calibration range.
- D Concentration is based on a diluted sample analysis.

Validation Qualifiers

- J The compound was positively identified; however, the associated numerical value is an estimated concentration only.
- UJ The compound was not detected above the reported sample quantitation limit.
 However, the reported limit is approximate and may or may not represent the actual limit of quantitation.
- JN The analysis indicates the presence of a compound for which there is presumptive
 evidence to make a tentative identification. The associated numerical value is an
 estimated concentration only.
- UB The compound is considered non-detect at the listed value due to associated blank contamination.





- N The analysis indicates the presence of a compound for which there is presumptive evidence to make a tentative identification.
- R The sample results are rejected as unusable. The compound may or may not be present in the sample.

Two facts should be noted by all data users. First, the "R" flag means that the associated value is unusable. In other words, due to significant quality control (QC) problems, the analysis is invalid and provides no information as to whether the compound is present or not. "R" values should not appear on data tables because they cannot be relied upon, even as a last resort. The second fact to keep in mind is that no compound concentration, even if it has passed all QC tests, is guaranteed to be accurate. Strict QC serves to increase confidence in data, but any value potentially contains error.

Nitrate

Holding Times

The specified holding time for nitrate (as nitrogen) analyzed by Method SW-846 300 is presented in the following table.

Method	Method Matrix		Preservation
Nitrate as Nitrogen SW-846 300.0	Water	48 hours	Cool to 4±2 °C

The samples were prepared and analyzed within the specified holding time criteria.

Blank Contamination

QA blanks (i.e., laboratory method blanks and equipment rinse blanks) are prepared to identify any contamination that may have been introduced into the samples during sample preparation or field activity. Method blanks measure laboratory contamination. Rinse blanks measure contamination of samples during field operations.

A blank action level (BAL) of five times the concentration of a detected compound in an associated blank is calculated for QA blanks containing concentrations greater than the method detection limit (MDL). The BAL is compared to the associated sample results to determine the appropriate qualification of the sample results, if needed.





Nitrate associated with the QA blanks exhibited a concentration less than the MDL. No data were qualified based on blank contamination.

Matrix Spike/Matrix Spike Duplicate Samples

MS/MSD data are used to assess the precision and accuracy of the analytical method. The compounds used to perform the (optional) MS/MSD analysis must exhibit recoveries within the method-specified acceptance limits of 80 to 120 percent. The relative percent difference (RPD) between the MS and MSD results should be within the laboratory-established acceptance limits of zero to 12.1 percent.

The MS/MSD results were compliant and no data were qualified based on MS/MSD recovery.

Laboratory Control Sample/Ongoing Precision and Recovery Analysis

The LCS/OPR analysis is used to assess the precision and accuracy of the analytical method independent of matrix interferences. The compounds associated with the LCS/OPR analysis must exhibit recoveries within the method-specified acceptance limits.

All compounds associated with the LCS/OPR analyses exhibited recoveries within the control limits. The LCS/OPR results were compliant and no data were qualified based on LCS/OPR recovery.

Field Duplicate Sample Analysis

The field duplicate sample analysis is used to assess the precision of the field sampling procedures and analytical method.

Field duplicate samples were not collected as part of this dataset.

System Performance and Overall Assessment

Overall system performance was acceptable. The reporting limits met the data quality objects. The overall data quality is within the guidelines specified in the method. No data were qualified based on the findings of the data validation.



Data Validation Checklist for Nitrate

Nitrate (as Nitrogen): SW-846 300.0		orted		rmance ptable	Not Required
		Yes	No	Yes	Required
GC/MS					
Tier II Validation					
Holding times		Х		Х	
Reporting limits (units)		Х		Х	
Blanks					
A. Method blanks		Х		Х	
B. Equipment/Field blanks					Х
Laboratory Control Sample (LCS) Accuracy %R		Х		Х	
LCS Duplicate (LCSD) %R					Х
LCS/LCSD Precision (RPD)					Х
MS %R		Х		Х	
MSD %R		Х		Х	
MS/MSD RPD		Х		Х	
Field/Laboratory Duplicate Sample RPD					Х
Dilution Factor		Х		Х	
Moisture Content					Х

Note: %R Percent recovery



Appendix A

TestAmerica Labs Analytical Report SWF0030



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Spokane 11922 East 1st. Avenue Spokane, WA 99206 Tel: (509)924-9200

TestAmerica Job ID: SWF0030

Client Project/Site: [none]

Client Project Description: Yakima Dairies

For:

ARCADIS U.S., Inc. - Liberty Lake 695 N. Legacy Ridge Drive, Suite 200 Liberty Lake, WA 99019

Attn: Tom Mullen

tandelector

Authorized for release by: 6/10/2013 3:45:17 PM

Randee Decker, Project Manager Randee.Decker@testamericainc.com

·····LINKS ······

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: ARCADIS U.S., Inc. - Liberty Lake Project/Site: [none]

TestAmerica Job ID: SWF0030

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Sample Summary

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

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Lab Sample ID	Client Sample ID	Matrix	Collected	Received
SWF0030-01	RW-3048	Water	06/04/13 16:35	06/06/13 08:00
SWF0030-02	RW-1127	Water	06/04/13 17:06	06/06/13 08:00
SWF0030-03	RW-2127	Water	06/04/13 17:07	06/06/13 08:00
SWF0030-04	RW-1121	Water	06/04/13 17:52	06/06/13 08:00
SWF0030-05	RW-1048	Water	06/04/13 16:42	06/06/13 08:00
SWF0030-06	RW-1122	Water	06/04/13 18:10	06/06/13 08:00
SWF0030-07	RW-1116	Water	06/04/13 19:45	06/06/13 08:00
SWF0030-08	RW-1124	Water	06/04/13 17:34	06/06/13 08:00
SWF0030-09	RW-1115	Water	06/04/13 18:25	06/06/13 08:00
SWF0030-10	RW-2068	Water	06/05/13 10:22	06/06/13 08:00
SWF0030-11	RW-1161	Water	06/05/13 12:11	06/06/13 08:00
SWF0030-12	RW-1068	Water	06/05/13 10:21	06/06/13 08:00
SWF0030-13	RW-1130	Water	06/05/13 13:41	06/06/13 08:00
SWF0030-14	RW-1160	Water	06/05/13 12:23	06/06/13 08:00

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Definitions/Glossary

Client: ARCADIS U.S., Inc. - Liberty Lake

Reporting Limit or Requested Limit (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Relative Percent Difference, a measure of the relative difference between two points

Project/Site: [none]

TestAmerica Job ID: SWF0030

Glossary

RL

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-3048 Lab Sample ID: SWF0030-01

Date Collected: 06/04/13 16:35 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA Method 300.0								
	Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
	Nitrate-Nitrogen	ND	0.200	mg/l		06/06/13 08:29	06/06/13 08:30	1.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Lab Sample ID: SWF0030-02

Date Collected: 06/04/13 17:06 Matrix: Water

Date Received: 06/06/13 08:00

Client Sample ID: RW-1127

Method: EPA 300.0 - Anions by EPA Method 300.0								
	Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
	Nitrate-Nitrogen	13.7	0.400	mg/l		06/06/13 08:29	06/06/13 08:49	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-2127 Lab Sample ID: SWF0030-03

Date Collected: 06/04/13 17:07 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA Method 300.0										
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Nitrate-Nitrogen	14.0		0.200		mg/l		06/06/13 08:59	06/06/13 09:07	1.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1121 Lab Sample ID: SWF0030-04

Date Collected: 06/04/13 17:52 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA Method 300.0										
İ	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Nitrate-Nitrogen	15.6		0.400		mg/l		06/06/13 08:59	06/06/13 09:26	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1048

Lab Sample ID: SWF0030-05

Date Collected: 06/04/13 16:42 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA	A Method 30	0.0							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	9.40		0.400		mg/l		06/06/13 08:59	06/06/13 09:44	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1122 Lab Sample ID: SWF0030-06 Date Collected: 06/04/13 18:10

Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EP	A Method 300.0						
Analyte	Result Quali	ifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	26.9	0.400	mg/l		06/06/13 08:59	06/06/13 10:03	2.00

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1116 Lab Sample ID: SWF0030-07

Date Collected: 06/04/13 19:45 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA	Method 30	0.0							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	4.36		0.400		mg/l		06/06/13 08:59	06/06/13 10:22	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1124 Lab Sample ID: SWF0030-08

Date Collected: 06/04/13 17:34 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA	Method 30	0.0							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	18.6		0.400		mg/l		06/06/13 08:59	06/06/13 10:40	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Lab Sample ID: SWF0030-09

Matrix: Water

Date Collected: 06/04/13 18:25 Date Received: 06/06/13 08:00

Client Sample ID: RW-1115

Method: EPA 300.0 - Anions by EPA Method 300.0

Analyte RLMDL Unit D Prepared Analyzed Dil Fac 7.76 0.400 mg/l 06/06/13 08:59 06/06/13 10:59 2.00

Nitrate-Nitrogen

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Lab Sample ID: SWF0030-10

Matrix: Water

Date Collected: 06/05/13 10:22 Date Received: 06/06/13 08:00

Client Sample ID: RW-2068

Method: EPA 300.0 - Anions by EPA Method 300.0

Dil Fac Analyte RLMDL Unit D Prepared Analyzed 29.4 2.00 mg/l 06/06/13 08:59 06/06/13 13:47 10.0

Nitrate-Nitrogen

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1161 Lab Sample ID: SWF0030-11

Date Collected: 06/05/13 12:11 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA	A Method 30	0.0							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	5.16		0.400		mg/l		06/06/13 08:59	06/06/13 11:36	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Client Sample ID: RW-1068 Lab Sample ID: SWF0030-12

Date Collected: 06/05/13 10:21 Matrix: Water

Date Received: 06/06/13 08:00

Method: EPA 300.0 - Anions by EPA	A Method 300	0.0							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	30.7		0.400		mg/l		06/06/13 08:59	06/06/13 11:55	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Lab Sample ID: SWF0030-13

Matrix: Water

Date Collected: 06/05/13 13:41 Date Received: 06/06/13 08:00

Client Sample ID: RW-1130

Method: EPA 300.0 - Anions by EPA	A Method 30	0.0							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	3.40		0.400		mg/l		06/06/13 08:59	06/06/13 12:13	2.00

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Lab Sample ID: SWF0030-14

Matrix: Water

Date Collected: 06/05/13 12:23 Date Received: 06/06/13 08:00

Client Sample ID: RW-1160

 Method: EPA 300.0 - Anions by EPA Method 300.0

 Analyte
 Result Nitrate-Nitrogen
 Qualifier Qualifier
 RL N.400
 MDL Unit MDL Unit MDL MINION
 D MINION M

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TestAmerica Job ID: SWF0030

97.0

97.0

80 - 120

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Nitrate-Nitrogen

Nitrate-Nitrogen

Client: ARCADIS U.S., Inc. - Liberty Lake Project/Site: [none]

Method: EPA 300.0 - Anions by EPA Method 300.0

ND

ND

Lab Sample ID: 13F0034-BLK1 Client Sample ID: Method Blank

Matrix: Water Prep Type: Total Analysis Batch: 13F0034 Prep Batch: 13F0034_P Blank Blank

Analyte Result Qualifier RL MDL Unit D Dil Fac Prepared Analyzed ND 0.200 06/06/13 08:59 1.00 Nitrate-Nitrogen mg/l 06/06/13 14:24

Lab Sample ID: 13F0034-BS1 Client Sample ID: Lab Control Sample **Matrix: Water Prep Type: Total** Prep Batch: 13F0034_P Analysis Batch: 13F0034 LCS LCS %Rec. Spike Added Result Qualifier Analyte Unit D %Rec Limits Nitrate-Nitrogen 5.00 4.99 mg/l 99.8 90 - 110

Lab Sample ID: 13F0034-MS1 Client Sample ID: RW-3048 **Matrix: Water Prep Type: Total** Analysis Batch: 13F0034 Prep Batch: 13F0034_P Sample Sample %Rec. Spike Matrix Spike Matrix Spike Result Qualifier Added Result Qualifier Unit D %Rec Limits

4.85

4.85

mg/l

mg/l

Lab Sample ID: 13F0034-MSD1 Client Sample ID: RW-3048 **Matrix: Water Prep Type: Total** Analysis Batch: 13F0034 Prep Batch: 13F0034 P %Rec. RPD Sample Sample Spike Itrix Spike Dup Matrix Spike Dup Result Qualifier Added Result Qualifier Limits Analyte %Rec Limit

5.00

5.00

Lab Sample ID: 13F0034-DUP1 Client Sample ID: RW-3048 **Matrix: Water Prep Type: Total** Analysis Batch: 13F0034 Prep Batch: 13F0034_P Sample Sample **Duplicate Duplicate** RPD

Result Qualifier Result Qualifier D RPD Limit Analyte Unit Nitrate-Nitrogen ND ND mg/l 13.1

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

Lab Sample ID: SWF0030-01

Matrix: Water

Client Sample ID: RW-3048 Date Collected: 06/04/13 16:35 Date Received: 06/06/13 08:00

Client Sample ID: RW-1127

Date Collected: 06/04/13 17:06

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:29	CBW	TAL SPK
Total	Analysis	EPA 300.0		1.00	13F0034	06/06/13 08:30	CBW	TAL SPK

Lab Sample ID: SWF0030-02

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:29	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 08:49	CBW	TAL SPK

Client Sample ID: RW-2127 Lab Sample ID: SWF0030-03

Matrix: Water

Matrix: Water

Date Collected: 06/04/13 17:07 Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		1.00	13F0034	06/06/13 09:07	CBW	TAL SPK

Lab Sample ID: SWF0030-04 Client Sample ID: RW-1121

Date Collected: 06/04/13 17:52

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 09:26	CBW	TAL SPK

Client Sample ID: RW-1048 Lab Sample ID: SWF0030-05

Date Collected: 06/04/13 16	:42				Matrix: Water
Date Received: 06/06/13 08:	:00				
Batch	Batch	Dilution	Batch	Prepared	

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 09:44	CBW	TAL SPK

Client Sample ID: RW-1122 Lab Sample ID: SWF0030-06 Date Collected: 06/04/13 18:10

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 10:03	CBW	TAL SPK

TestAmerica Spokane

Matrix: Water

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

Lab Sample ID: SWF0030-07

Matrix: Water

Date Collected: 06/04/13 19:45 Date Received: 06/06/13 08:00

Client Sample ID: RW-1116

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 10:22	CBW	TAL SPK

Lab Sample ID: SWF0030-08

Matrix: Water

Matrix: Water

Matrix: Water

Client Sample ID: RW-1124 Date Collected: 06/04/13 17:34

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 10:40	CBW	TAL SPK

Client Sample ID: RW-1115 Lab Sample ID: SWF0030-09

Date Collected: 06/04/13 18:25 Matrix: Water

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 10:59	CBW	TAL SPK

Client Sample ID: RW-2068 Lab Sample ID: SWF0030-10

Date Collected: 06/05/13 10:22

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		10.0	13F0034	06/06/13 13:47	CBW	TAL SPK

Client Sample ID: RW-1161 Lab Sample ID: SWF0030-11

Date Collected: 06/05/13 12:11

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 11:36	CBW	TAL SPK

Client Sample ID: RW-1068 Lab Sample ID: SWF0030-12

Date Collected: 06/05/13 10:21 Matrix: Water

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 11:55	CBW	TAL SPK

TestAmerica Spokane

Lab Chronicle

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Lab Sample ID: SWF0030-13

Matrix: Water

Date Collected: 06/05/13 13:41 Date Received: 06/06/13 08:00

Client Sample ID: RW-1130

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem	· ———	1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 12:13	CBW	TAL SPK

Client Sample ID: RW-1160 Lab Sample ID: SWF0030-14

Date Collected: 06/05/13 12:23 Matrix: Water

Date Received: 06/06/13 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0034_P	06/06/13 08:59	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0034	06/06/13 12:32	CBW	TAL SPK

Laboratory References:

TAL SPK = TestAmerica Spokane, 11922 East 1st. Avenue, Spokane, WA 99206, TEL (509)924-9200

Certification Summary

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Laboratory: TestAmerica Spokane

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska (UST)	State Program	10	UST-071	10-31-13
Washington	State Program	10	C569	01-06-14

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Method Summary

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0030

Method	Method Description	Protocol	Laboratory
EPA 300.0	Anions by EPA Method 300.0		TAL SPK

Protocol References:

Laboratory References:

TAL SPK = TestAmerica Spokane, 11922 East 1st. Avenue, Spokane, WA 99206, TEL (509)924-9200

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FAX 922-5047 FAX 924-9290 FAX 906-9210 FAX 563-9210

253-922-2310 509-924-9200 503-906-9200 907-563-9200

5755 8th Street East, Tacoma, WA 98424-1317 11922 E. First Ave., Spokane WA 99206-5302 9405 SW Nimbus Ave., Beaverton, OR 97008-7145 2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119

THE LEADER IN ENVIRONMENTAL TESTING

sstAmericc

Work Order #CNFOO2O	TURNAROUND REQUEST	in Business Days * Arranic & Increanic Andress	10 8 4 3 2 1 <1	Petroleum Hydrocarbon A	5 4 3 2 1 <1	STD.	OTHER Specify:	* Turnaround Requests less than standard may incur Rush Changes.	MATRIX # OF LOCATION/ TA (W, S, O) CONT. COMMENTS WO ID	3								>	DATE	Williams TIME 800	DATE: PIDAC TIME:	7.4 PACE OF Z
CHAIN OF CUSTODY REPORT	INVOICE TO:	MRCAPUS US		P.O. NUMBER:	PRESERVATIVE		REQUESTED ANALYSES											#1 8	0-5-13 RECEIVED BY: 4	1500	TIME: TO TENES PROFITS TO TENES	
	CLENT: ARDACYIS	REPORT TO: TANK LIETY BAYON OF SO, HILLS	Weeks lake what addie	PHONE: FAX:	PROJECT NAME: YOUCHA VAILE MINTS	PROJECT NUMBER: 420		SAMPLED BY: STORTEN & CIVITY	CLIENT SAMPLE SAMPLING THE DENTIFICATION DATE/TIME	. RW-3048 6-4-13 1635 A	2 RW-1187 1 1706,	12 (30) - A127 (30)	4 RW-1121	12W-1078		* RW-1124 1. 1734	· RW-1115 V 1825.1	10 KW - 2018 16513 1022 V	\$ 0.00 C	PRINT NAME (A-21) A A A A FRAGE MACHINES	RELEASED BY: V FIRM: FRINT NAME: FIRM:	O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I / O I /

FAL-1000 (0612)

TEAP.

PRINT NAME:

FRW

RELEASED BY:

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PRINT NAME:

WO ID * Turnaround Requests less than standard may incur Rush Charges DATE: 6-6-13 FAX 922-5047 FAX 924-9290 FAX 906-9210 FAX 563-9210 Ţ TIME: 800 5 4 3 2 1 <1 STD. TURNAROUND REQUEST DATE Petroleum Hydrocarbon Analyses Work Order #: SWF0030 LOCATION/ COMMENTS Organic & Inorganic Analyses in Business Days * 253-922-2310 509-924-9200 503-906-9200 907-563-9200 FIRM: TH Spollane OTHER Specify: #OF CONT. MATRIX (W, S, O) 5755 8th Street East, Tacoma, WA 98424-1317 11922 E. First Ave., Spokane WA 99206-5302 9405 SW Nimbus Ave., Beaverton, OR 97008-7145 2000 W International Airport Rd Ste A10, Anchorage, AK 99502-1119 3 **19** CHAIN OF CUSTODY REPORT RECEIVED BY: RECEIVED BY: RACKES-48 PRINT NAME: REQUESTED ANALYSES PRESERVATIVE m P.O. NUMBER: TIME: DATE: DATE PROJECT NAME: YAKEMA VAPLED BAYANGS Spupn THE LEADER IN ENVIRONMENTAL TESTING **TestAmerica** 1341 B IQI SAMPLING DATE/TIME 15-13 SAMPLED BY: SUPSA CLIENT: ALCOAD CLIENT SAMPLE DENTIFICATION <u>多二一</u> PROJECT NUMBER REPORT TO: ADDRESS: RELEASED BY PRINT NAME: PHONE

Page 26 of 27

ADDITIONAL REMARKS: 6/10/2013

TestAmerica Spokane Sample Receipt Form

Work Order #: SNF0030 Clien	u: Arcadi;	>			Project: YVD		
Date/Time Received: 6-6-13	}!W		ين			t	
Samples Delivered By: ☐Shipping Service ○Client ☐Other: FeDEX# 8020 4658 2342							
List Air Bill Number(s) or Attach a photocopy of th	ne Air Bill:				1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971		
Receipt Phase		Yes	No	NA	Comments		
Were samples received in a cooler:		8	The second secon				
Custody Seals are present and intact:		6					
Are CoC documents present:		8					
Necessary signatures:		8		-			
Thermal Preservation Type: Blue Ice Gel	Ice Real Ice	□Dry Ice	□None	Other:		_	
Temperature: 3.4 °C Thermometer (Cin	cle one Serial #12	2208348 K	eyring IR	Serial # 11	1874910 IR Gun 2)(acceptance o	criteria 0-6	
Temperature out of range: ☐Not enough ice [☐lce melted ☐m	v/in 4hrs of	collection	□NA [Other:	what week to	
Log-in Phase Date/Time: 1003988 By:	<u>(15 </u>	Yes	No	NA	Comments		
Are sample labels affixed and completed for each	container	χ_					
Samples containers were received intact:		<u> </u>					
Do sample IDs match the CoC		X					
Appropriate sample containers were received for	tests requested	Х					
Are sample volumes adequate for tests requested	i	Х					
Appropriate preservatives were used for the tests	requested	X			·		
pH of inorganic samples checked and is within me	ethod specification	X					
Are VOC samples free of bubbles >6mm (1/4" dia	meter)			X-			
Are dissolved parameters field filtered				X			
Do any samples need to be filtered or preserved by	oy the lab		1/	\sim			
Does this project require quick turnaround analysi	s	\/	<u> </u>		4 1 <i>t</i>		
Are there any short hold time tests (see chart below		X			Nitrate		
Are any samples within 2 days of or past expiratio	n .	X			Without		
Was the CoC scanned		_X_	\				
Were there Non-conformance issues at login			-X	$\overline{}$			
If yes, was a CAR generated #				$-\Delta$			

24 hours or less	48 hours	7 days				
Coliform Bacteria	BOD, Color, MBAS	TDS, TSS, VDS, FDS				
Chromium +6	Nitrate/Nitrite	Sulfide				
	Orthophosphate	Aqueous Organic Prep				

Form No. SP-FORM-SPL-002 12 December 2012



Appendix B

TestAmerica Labs Analytical Report SWF0049



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Spokane 11922 East 1st. Avenue Spokane, WA 99206 Tel: (509)924-9200

TestAmerica Job ID: SWF0049

Client Project/Site: [none]

Client Project Description: Yakima Dairies

For:

ARCADIS U.S., Inc. - Liberty Lake 695 N. Legacy Ridge Drive, Suite 200 Liberty Lake, WA 99019

Attn: Tom Mullen

Authorized for release by:

6/10/2013 3:50:13 PM

Randee Decker, Project Manager Randee.Decker@testamericainc.com

.....LINKS

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: ARCADIS U.S., Inc. - Liberty Lake Project/Site: [none]

TestAmerica Job ID: SWF0049

Table of Contents

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Sample Summary	3
Definitions	4
Client Sample Results	5
QC Sample Results	15
Chronicle	
Certification Summary	
Method Summary	19
Chain of Custody	20

Sample Summary

Matrix

Water

Client: ARCADIS U.S., Inc. - Liberty Lake

Client Sample ID

RW-1153

RW-2141

RW-1139

RW-3139

RW-1165

RW-3083

RW-1141

RW-1083

RW-1142

RW-1145

Project/Site: [none]

Lab Sample ID SWF0049-01

SWF0049-02

SWF0049-03

SWF0049-04

SWF0049-05

SWF0049-06

SWF0049-07

SWF0049-08

SWF0049-09

SWF0049-10

TestAmerica Job ID: SWF0049

06/05/13 19:26

06/06/13 09:00

06/06/13 11:16

06/06/13 10:52

06/06/13 14:08

06/05/13 17:56

		3
Collected	Received	
06/05/13 18:32	06/07/13 11:30	
06/06/13 11:20	06/07/13 11:30	
06/05/13 17:19	06/07/13 11:30	E
06/05/13 17:15	06/07/13 11:30	J

06/07/13 11:30

06/07/13 11:30

06/07/13 11:30

06/07/13 11:30

06/07/13 11:30

06/07/13 11:30

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Definitions/Glossary

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Glossary

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.				
n	Listed under the "D" column to designate that the result is reported on a dry weight basis				
%R	Percent Recovery				
CNF	Contains no Free Liquid				
DER	Duplicate error ratio (normalized absolute difference)				
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample				
DLC	Decision level concentration				
MDA	Minimum detectable activity				
EDL	Estimated Detection Limit				
MDC	Minimum detectable concentration				
MDL	Method Detection Limit				
ML	Minimum Level (Dioxin)				
ND	Not detected at the reporting limit (or MDL or EDL if shown)				
PQL	Practical Quantitation Limit				
QC	Quality Control				
RER	Relative error ratio				
RL	Reporting Limit or Requested Limit (Radiochemistry)				

Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Client Sample ID: RW-1153

Lab Sample ID: SWF0049-01

Date Collected: 06/05/13 18:32 Matrix: Water

Date Received: 06/07/13 11:30

Method: EPA 300.0 - Anions by EPA Method 300.0										
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	d Analyzed	Dil Fac
	Nitrate-Nitrogen	8.78		0.400		mg/l		06/07/13 10	06/07/13 11:49	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Client Sample ID: RW-2141 Lab Sample ID: SWF0049-02

Date Collected: 06/06/13 11:20 Matrix: Water

Date Received: 06/07/13 11:30

Method: EPA 300.0 - Anions by EPA Method 300.0									
	Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
	Nitrate-Nitrogen	32.6		2.00	mg/l		06/07/13 10:47	06/07/13 13:23	10.0

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Lab Sample ID: SWF0049-03

Matrix: Water

Date Collected: 06/05/13 17:19 Date Received: 06/07/13 11:30

Client Sample ID: RW-1139

Method: EPA 300.0 - Anions by EPA Method 300.0

Analyte RLMDL Unit D Prepared Analyzed Dil Fac 0.400 mg/l 06/07/13 10:47 06/07/13 12:08 2.00

Nitrate-Nitrogen 30.6

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Client Sample ID: RW-3139

Lab Sample ID: SWF0049-04

Date Collected: 06/05/13 17:15

Date Received: 06/07/13 11:30

Matrix: Water

- Date Received. 00/07/10 11:00

Welliou. EPA 300.0 - Allions by EP	A Method 30	0.0									
Analyte	Result	Qualifier	RL	MDL	Unit	D)	Prepared	Analyzed	Dil Fac	
Nitrate-Nitrogen	ND		0.200		mg/l			06/07/13 10:47	06/07/13 12:27	1.00	

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Client Sample ID: RW-1165

Date Collected: 06/05/13 19:26

Lab Sample ID: SWF0049-05

Matrix: Water

Date Received: 06/07/13 11:30

Method: EPA 300.0 - Anions by EPA Method 300.0							
Analyte	Result Qual	lifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	9.30	0.400	mg/l		06/07/13 10:47	06/07/13 12:45	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Lab Sample ID: SWF0049-06

Matrix: Water

Date Collected: 06/06/13 09:00 Date Received: 06/07/13 11:30

Client Sample ID: RW-3083

Method: EPA 300.0 - Anions by EPA	A Method 300.0			
Analyte	Result Qualifier	RL	MDL Unit	

D Prepared Analyzed Dil Fac Nitrate-Nitrogen ND 0.200 mg/l 06/07/13 10:47 06/07/13 13:41 1.00

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Client Sample ID: RW-1141 Lab Sample ID: SWF0049-07

Date Collected: 06/06/13 11:16 Matrix: Water

Date Received: 06/07/13 11:30

Method: EPA 300.0 - Anions by EPA Method 300.0							
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	30.2	0.400	mg/l		06/07/13 10:47	06/07/13 14:00	2.00

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Lab Sample ID: SWF0049-08

Matrix: Water

Date Collected: 06/06/13 10:52 Date Received: 06/07/13 11:30

Client Sample ID: RW-1083

Method: EPA 300.0 - Anions by EPA Method 300.0

Analyte Result Qualifier RL MDL Unit

Nitrate-Nitrogen 36.5 0.400

 $\frac{100}{00} = \frac{100}{\text{mg/l}}$

D Prepared 06/07/13 10:47

pared Analyzed 06/07/13 14:18

3 14:18 2.00

Dil Fac

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Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Lab Sample ID: SWF0049-09

Matrix: Water

Date Collected: 06/06/13 14:08 Date Received: 06/07/13 11:30

Client Sample ID: RW-1142

Method: EPA 300.0 - Anions by EPA Method 300.0 Analyte

RLMDL Unit D Prepared Analyzed Dil Fac Nitrate-Nitrogen 18.5 0.400 mg/l 06/07/13 10:47 06/07/13 14:37 2.00

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Lab Sample ID: SWF0049-10

Matrix: Water

Date Collected: 06/05/13 17:56 Date Received: 06/07/13 11:30

Client Sample ID: RW-1145

Method: EPA 300.0 - Anions by EPA Method 300.0									
Analyte	Result	Qualifier	RL	MDL U	Init	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	27.3		0.400	m	ng/l		06/07/13 10:47	06/07/13 13:04	2.00

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TestAmerica Job ID: SWF0049

Lab Sample ID: 13F0043-BLK1	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total
Analysis Batch: 13F0043	Prep Batch: 13F0043_P

	DIANK	ыапк							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate-Nitrogen	ND		0.200		mg/l	 _	06/07/13 10:58	06/07/13 16:10	1.00

Lab Sample ID: 13F0043-BS1					Client	t Sample	ID: Lab Co	ontrol Sample
Matrix: Water							Pre	ep Type: Total
Analysis Batch: 13F0043							Prep Bato	h: 13F0043_P
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Nitrate-Nitrogen	5.00	4.94		mg/l		98.8	90 - 110	

Lab Sample ID: 13F0043-MS1								CI	ient Sample	e ID: RW-3083
Matrix: Water									Pre	ep Type: Total
Analysis Batch: 13F0043									Prep Batc	h: 13F0043_P
	Sample	Sample	Spike	Matrix Spike	Matrix Spil	(e			%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Nitrate-Nitrogen	ND		5.00	4.81		mg/l		96.1	80 - 120	

Lab Sample ID. 13F0043-WSD1								C	ient Sampi	e ID. KW	1-3003
Matrix: Water									Pre	p Type:	Total
Analysis Batch: 13F0043									Prep Bato	h: 13F0	043_P
	Sample	Sample	Spike	ıtrix Spike Dup	Matrix Spik	e Dur			%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Nitrate-Nitrogen	ND		5.00	4.82		ma/l		96.4	80 - 120	0.229	12.1

Lab Sample ID: 13F0043-DUP1 Matrix: Water							Client Sample ID: Prep Ty		
Analysis Batch: 13F0043							Prep Batch: 1	3F00)43_P
	Sample	Sample	Duplicate	Duplicate					RPD
Analyte	Result	Qualifier	Result	Qualifier	Unit	D	R	PD	Limit
Nitrate-Nitrogen	ND		 ND		mg/l				13.1

Lab Sample ID: SWF0049-01

Matrix: Water

Client Sample ID: RW-1153 Date Collected: 06/05/13 18:32 Date Received: 06/07/13 11:30

_					
	Batch	Batch		Dilution	Ba
Prep Type	Туре	Method	Run	Factor	Numl
Total	Prep	Wet Chem		1.00	13F0043

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0043	06/07/13 11:49	CBW	TAL SPK

Client Sample ID: RW-2141 Lab Sample ID: SWF0049-02

Date Collected: 06/06/13 11:20 Matrix: Water

Date Received: 06/07/13 11:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		10.0	13F0043	06/07/13 13:23	CBW	TAL SPK

Client Sample ID: RW-1139 Lab Sample ID: SWF0049-03 **Matrix: Water**

Date Collected: 06/05/13 17:19 Date Received: 06/07/13 11:30

Batch Batch Dilution Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst Lab Prep Total Wet Chem 1.00 13F0043 P 06/07/13 10:47 CBW TAL SPK EPA 300.0 TAL SPK Total Analysis 2.00 13F0043 06/07/13 12:08 CBW

Client Sample ID: RW-3139 Lab Sample ID: SWF0049-04

Date Collected: 06/05/13 17:15 **Matrix: Water**

Date Received: 06/07/13 11:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		1.00	13F0043	06/07/13 12:27	CBW	TAL SPK

Client Sample ID: RW-1165 Lab Sample ID: SWF0049-05

Date Collected: 06/05/13 19:26

Date Received: 06/07/13 11:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0043	06/07/13 12:45	CBW	TAL SPK

Client Sample ID: RW-3083 Lab Sample ID: SWF0049-06

Date Collected: 06/06/13 09:00 Matrix: Water Date Received: 06/07/13 11:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		1.00	13F0043	06/07/13 13:41	CBW	TAL SPK

TestAmerica Spokane

Matrix: Water

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

Lab Sample ID: SWF0049-07

Matrix: Water

Client Sample ID: RW-1141 Date Collected: 06/06/13 11:16 Date Received: 06/07/13 11:30

Client Sample ID: RW-1083 Date Collected: 06/06/13 10:52

Date Received: 06/07/13 11:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0043	06/07/13 14:00	CBW	TAL SPK

Lab Sample ID: SWF0049-08

Matrix: Water

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0043	06/07/13 14:18	CBW	TAL SPK

Client Sample ID: RW-1142 Lab Sample ID: SWF0049-09

Date Collected: 06/06/13 14:08 **Matrix: Water**

Date Received: 06/07/13 11:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0043	06/07/13 14:37	CBW	TAL SPK

Client Sample ID: RW-1145 Lab Sample ID: SWF0049-10

Date Collected: 06/05/13 17:56 **Matrix: Water**

Date Received: 06/07/13 11:30

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total	Prep	Wet Chem		1.00	13F0043_P	06/07/13 10:47	CBW	TAL SPK
Total	Analysis	EPA 300.0		2.00	13F0043	06/07/13 13:04	CBW	TAL SPK

Laboratory References:

TAL SPK = TestAmerica Spokane, 11922 East 1st. Avenue, Spokane, WA 99206, TEL (509)924-9200

Certification Summary

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Laboratory: TestAmerica Spokane

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska (UST)	State Program	10	UST-071	10-31-13
Washington	State Program	10	C569	01-06-14

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Method Summary

Client: ARCADIS U.S., Inc. - Liberty Lake

Project/Site: [none]

TestAmerica Job ID: SWF0049

Method	Method Description	Protocol	Laboratory
EPA 300.0	Anions by EPA Method 300.0		TAL SPK

Protocol References:

Laboratory References:

TAL SPK = TestAmerica Spokane, 11922 East 1st. Avenue, Spokane, WA 99206, TEL (509)924-9200

lestAmericc

THE LEADER IN ENVIRONMENTAL TESTING

REPORT TO: ADDRESS:

CLIENT:

PHONE:

SAMPLED BY: SAMPL-

CLIENT SAMPLE IDENTIFICATION

SAMPLING DATE/TIME

PROJECT NUMBER

99502-1119	97008-7145	99206-5302	98424-1317
907-563-9200	503-906-9200	509-924-9200	253-922-2310
FAX 563-9210	FAX 906-9210	FAX 924-9290	FAX 922-5047

PROJECT NAME: Yorkema Valley Dries berty Lake Port Porge Bric 6-6-13 1052 1408 1120 1832 FIRM: FIRM: 200 Nutrades CHAIN OF CUSTODY REPORT P.O. NUMBER: DATE: TIME DATE: HME 0 ARCADIS-1128 REQUESTED ANALYSES PRESERVATIVE 2000 W International Airport Rd Ste A10, Anchorage, AK W RECEIVED BY: PRINT NAME: RECEIVED BY: PRINT NAME: 5755 8th Street East, Tacorna, WA 11922 E. First Ave., Spokane WA 9405 SW Nimbus Ave., Beaverton, OR Work Order #SWFOOUG MATRIX (W, S, O) *Turnaround Requests less than standard may incur Rush Charges STD. =FIRM: FIRM CS/HMENICO TAME: 11:30 OTHER | Specify: Organic & Inorganic Analyses TURNAROUND REQUEST Petroleum Hydrocarbon Analyses # OF 4 3 2 1 <1 in Business Days * LOCATION/ COMMENTS ク (シ (シ () DATE: TIME DATE: 6712 <u>^</u> TA WOID Page 20 of 21

ADDITIONAL REMARKS

PRINT NAME: RELEASED BY: PRINT NAME: RELEASED BY

RW -1083

1142

6-6-13,

9-15-13

RW-

1141

10-6-13

RW- 3083

6-6-13

6-513

KW-3137

6-5-13

KW-

65-13 6-6-13 6-5-13

011)-2141

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TestAmerica Spokane Sample Receipt Form

		11000.р			
Work Order #SWFOOUG CI	lient: Arcaclis	1 4 0			Project: Makima Dairies
Date/Time Received: (#7-13		ву:СЅ			
Samples Delivered By: Shipping Service	☐Courier ☑Client	Other			
List Air Bill Number(s) or Attach a photocopy of	of the Air Bill:	.			
Receipt Phase		Yes	No	NA	Comments
Were samples received in a cooler:		Ά			
Custody Seals are present and intact:				X	
Are CoC documents present:		X			
Necessary signatures:		· 🗸			
Thermal Preservation Type: Blue Ice C	Gelice Nealice	☐Dry Ice	□None	_Other:_	
Temperature: 3.2 °C Thermometer (Circle one Serial ##22	2208348 Ke	eyring IR	Serial # 11	1874910 IR Gun 2)(acceptance criteria 0-6
Temperature out of range: Not enough ice	~	//in 4hrs of]Other:
Log-in Phase Date/Time: (1/1/2) (2/2) By	<i>,</i> (1)	Yes	No	NA	Comments
Are sample labels affixed and completed for ea	ach container	人			
Samples containers were received intact:		حر			
Do sample IDs match the CoC					
Appropriate sample containers were received f	for tests requested	حار			
Are sample volumes adequate for tests reques	ted	\searrow			
Appropriate preservatives were used for the tes	sts requested	'ک			
pH of inorganic samples checked and is within	method specification	\sim			
Are VOC samples free of bubbles >6mm (1/4"	diameter)			\searrow	
Are dissolved parameters field filtered				\geq	
Do any samples need to be filtered or preserve	ed by the lab		\searrow	>	
Does this project require quick turnaround anal	lysis		رکر_		
Are there any short hold time tests (see chart b	elow)	0	>6		Nitrale
Are any samples within 2 days of or past expira	ition	\propto			Nitrate
Was the CoC scanned		\mathcal{D}			
Were there Non-conformance issues at login	. w	1	<u>></u>		
If yes, was a CAR generated #			.	√ >	

24 hours or less	48 hours	7 days
Coliform Bacteria	BOD, Color, MBAS	TDS, TSS, VDS, FDS
Chromium +6	Nitrate/Nitrite	Sulfide
	Orthophosphate	Aqueous Organic Prep

Form No. SP-FORM-SPL-002 12 December 2012